PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deepa	Serial no.	6671
Supplier name	SSHHP			HO inward no.	
Firm/Company	SSHHP	Project	SSHHP	HO received date	
PO/WO date	18/7/22	PO/WO No.	90157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	111	25/7/22	40,616	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			40,616/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109894	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,616/-
Amount E – PO / WO value:			39,554/-
Amount F – Difference (A – E):			1062/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	8/8/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	APPROVED			
Date	30/7/22	30 JUL 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 451 Date : 25/07/2022

To M/s Summit Sales LLP

Pono: 90157 & dt: 18/07/2022

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40nos ✓
2)	Tile Grout silk	1kg	70nos ✓
3)	Tile Grout-white	1kg	70 nos ✓
	INWARD Inward No: 18467 Dt: 25/7/22 MRN No: 109894 Dt: 25/7/22 Received By: Sign: SUMMIT SALES LLP		SUMMIT SALES LLP R.R. DIST. IN WARD No: 81487 Date: 25/7 180nos
	GSTIN : 36ABTPV3594Q1Z8		

For ANISHA ASSOCIATES

Customer Signature

R Sadashiva

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers,West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Summit Sales llp
Summit Housing llp Cherlapally
GST No: 36ACOFS
2044 C1Z7

No. 111 Date : 25/07/2022
Your order No. 90157 Date 18/07/2022
Our D.C. No. 451 Date : 25/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20Kg	40	670.00	26800	00
2)	Tile Grout Silk	1kg	70	48.00	3360	00
3)	Tile Grout white	1kg	70	48.00	3360	00
	(18461) Transportation				900	00
		Total Taxable			34,420	00
		CGST @ 9%			3097	80
		SGTS @ 9%			3097	80
		IGST @			,	
		TOTAL			40616	00

INWARD
Inward No: 18461 Dt: 25/7/22
MRN No: 109894 Dt: 25/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 96593 Date: 25/7 Sign:

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Fourty Thousand six Hundred and sixteen Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates
P. Sadashive

TS08U@ 78 Pg.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

Tel : 040 48506604, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP Summit House, Nr. Chintalapally GST No: 36AAC... ...Z5	No. 144	Date 25/03/2021
	Your order No. 90157	Date 13/03/2021
	Our D.C. No. 457	Date 25/03/2021
	Documents Sent through	

S.No	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps
1)	Roff S.T.A	20 Kg	40	670.00	26800	00
2)	Tile Grout Silk	1 Kg	70	48.00	3360	00
3)	Tile Grout White	1 Kg	70	48.00	3360	00
	Transportation				900	00
		Total Taxable			34420	00
	Anisha Associates, Bank of Baroda, A/c No: 12820200000476, IFSC: BARB0MARRED (fifth character is Zero)	CGST @	9%		3097	80
		SGST @	9%		3097	80
		IGST @				
		TOTAL			40616	00

Rupees: Fourty Thousand six hundred and sixteen Rupees only

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For Anisha Associates

INWARD
Inward No: TSU.... Dt: 25/3/21
MRN No: 102490 Dt: 25/3/21
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. ... Date ... Sign ...

Purchase Order

 19-07-2022 11:19:41

90157
14.07.22 12:47:27

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	90157	170000
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag *20kg*	40.00	670.00	0.00	18.00	31,624.00
2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	70.00	48.00	0.00	18.00	3,964.80
3 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	70.00	48.00	0.00	18.00	3,964.80

Total Order Value . . . 39,553.60

Rupees : Thirty Nine Thousand Five Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	16.07.2022		
Site & Phase :	SHLLP	Time:	11:00		
Supplier:		Req. No.	170000		
Material required before date:		ID No.	78136		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	40	22	40	
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 90157	70	50	70	
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 48	70	30	70	
4					
5					
6					
7					
8					
9					
10					
Remarks:	For stock repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:					
Sign & Date:					

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR